CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ROBERT M MURPHY 3500 N. Hullen St. Metairie, LA 70002	Office Sought (Include title of office as well Judge Jefferson 24th JDC Div	OFFICE USE ONLY Report Number: 21890 Date Filed: 1/19/2011 Report Includes Schedules: Schedule E-1 Schedule E-2	
3. Date of Election		-	
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 19th day of January	<u>, 2011</u> .		
Robert M Murphy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504)364-3876 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,219.67
10. Other Disbursements (Schedule E-2)	\$ 9,080.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 63,299.67

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 63,299.67	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 63,299.67	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 0.00	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	06/30/2010	Advertising	\$ 165.00
CLEMENTINE'S BELGIAN BISTRO 2505 Whitney Avenue Gretna, LA 70056	12/08/2010	Christmas Lunch	\$ 494.00
GRETNA FINANCE STATION 719 4th Street Gretna, LA 70053	01/04/2010	Stamps	\$ 140.80
KUSHNER LAGRAIZE LLC 3330 West Esplanade Avenue Suite 100 Metairie, LA 70002	01/11/2010	Accounting Services	\$ 4,000.00
KUSHNER LAGRAIZE LLC 3330 West Esplanade Avenue Suite 100 Metairie, LA 70002	05/19/2010	Accounting Services	\$ 2,500.00
KUSHNER LAGRAIZE LLC 3330 West Esplanade Avenue Suite 100 Metairie, LA 70002	12/19/2010	Accounting Services	\$ 2,650.00
LAKESIDE CAMERA & IMAGING 3508 21st Street Metairie, LA 70002	01/04/2010	Christmas Cards	\$ 1,361.83
ROBERT M MURPHY 3500 N. Hullen St. Metairie, LA 70002	12/19/2010	Reimbursement	\$ 784.35
3. SUBTOTAL (optional)	<u>'</u>		\$12,095.98
4. TOTAL (optional - complete only on last page of this s	chedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RLC PORTRAIT DESIGN 15400 Stroup Circle Austin, TX 78734	07/12/2010	Photographs	\$ 295.00
TRANSFER OF REMAINING BALANCE TO FIFTH CIRCUIT COURT OF APPEALS CAMPAIGN	12/31/2010	Close Campaign	\$ 38,136.75
WINDSOR COURT HOTEL 300 Gravier Street New Orleans, LA 70130	12/06/2010	Banquet	\$ 3,691.94
3. SUBTOTAL (optional)			\$42,123.69
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,219.67

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
05/19/2010	Donation	\$ 1,000.00
05/19/2010	Donation	\$ 300.00
10/18/2010	Donation	\$ 160.00
10/05/2010	Donation	\$ 250.00
01/18/2010	Donation	\$ 500.00
03/11/2010	Donation	\$ 100.00
09/08/2010	Donation	\$ 500.00
09/13/2010	Donation	\$ 100.00
	05/19/2010 05/19/2010 10/18/2010 10/05/2010 01/18/2010 03/11/2010	05/19/2010 Donation 05/19/2010 Donation 10/18/2010 Donation 10/05/2010 Donation 01/18/2010 Donation 03/11/2010 Donation 09/08/2010 Donation

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	08/11/2010	Donation	\$ 100.00
JEFFERSON BAR ASSOCIATION PO Box 786 Metairie, LA 70004	01/22/2010	Donation	\$ 1,800.00
JEFFERSON BAR ASSOCIATION PO Box 786 Metairie, LA 70004	12/31/2010	Donation	\$ 100.00
JEFFERSON BEAUTIFICATION INC. PO Box 10658 Jefferson, LA 70181	09/29/2010	Donation	\$ 400.00
JOHN CURTIS SPECIAL FUND P. O. Box 231088 Harahan, LA 70183	02/01/2010	Donation	\$ 250.00
KEY TO THE CURE 1430 Tulane Ave. SL-68 New Orleans, LA 70112	08/30/2010	Donation	\$ 500.00
LEUKEMIA & LYMPHOMA SOCIETY 3636 South I-10 Service Road Suite 304 Metairie, LA 70001	05/20/2010	Donation	\$ 100.00
LIGHTHOUSE FOR THE BLIND 123 State Street New Orleans, LA 70118	02/10/2010	Donation	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting	period	•	

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LONGUE VUE HOUSE AND GARDENS 7 Bamboo Road New Orleans, LA 70124	11/09/2010	Donation	\$ 50.00
LOUISIANA MUSEUM FOUNDATION 828 Royal Street PMB 525 New Orleans, LA 70116	10/18/2010	Donation	\$ 600.00
LOYOLA LAW ALUMNI ASSOCIATION 7214 St. Charles Avenue Campus Box 909 New Orleans, LA 70118	04/26/2010	Donation	\$ 100.00
NATALIE COWAN 301 Pleasant Drive Austin, TX 78746	12/10/2010	Donation	\$ 200.00
OUR LADY OF PERPETUAL HELP 531 Williams Blvd. Kenner, LA 70062	03/26/2010	Donation	\$ 100.00
PARKWAY PROMENADE P. O. Box 10658 Jefferson, LA 70181	03/11/2010	Donation	\$ 400.00
PENNIES FOR BREAD AND THE ABBEY 75376 River Road Saint Benedict, LA 70457	03/01/2010	Donation	\$ 520.00
SPECIAL ACKNOWLEDGEMENT & GRATUITY FUND 200 Derbigny Street Gretna, LA 70053	03/01/2010	Donation	\$ 100.00

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ST. PHILIP'S MEDICAL ASSISTANCE MINISTRY 3643 Aurora Drive New Orleans, LA 70131	12/10/2010	Donation	\$ 200.00
THE JAMES LEONARD FUND 580 Woodvine Avenue Metairie, LA 70005	09/17/2010	Donation	\$ 250.00
TIMES-PICAYUNE DOLL & TOY FUND 3800 Howard Avenue New Orleans, LA 70125	11/09/2010	Donation	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period	\$ 9,080.00		